

ORDER FOR SUPPLIES OR SERVICES						PAGE OF PAGES		
						1	3	
IMPORTANT: Mark all packages and papers with contract and/or order numbers.								
1. DATE OF ORDER 01/10/2011		2. CONTRACT NO. (If any)		6. SHIP TO:				
3. ORDER NO. DTMA-95-V-2011-0014		4. REQUISITION/REFERENCE NO. MMA-PR5207-20110003		a. NAME OF CONSIGNEE U.S Merchant Marine Academy				
5. ISSUING OFFICE (Address correspondence to) U.S.Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699				b. STREET ADDRESS U.S. DOT/Maritime Administration 300 Steamboat Road				
				c. CITY Kings Point		d. STATE NY	e. ZIP CODE 11024-1699	
7. TO: Billy Fernandez				f. SHIP VIA				
a. NAME OF CONTRACTOR BANA ELECTRIC CORP.				8. TYPE OF ORDER				
b. COMPANY NAME				<input checked="" type="checkbox"/> a. PURCHASE		<input type="checkbox"/> b. DELIVERY		
c. STREET ADDRESS 50 Gazza Blvd.				REFERENCE YOUR:		Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
d. CITY Farmingdale				e. STATE NY	f. ZIP CODE 11735-1402			
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE Dept of. Maintenance & Repair				
11. BUSINESS CLASSIFICATION (Check appropriate box(es))						12. F.O.B. POINT		
<input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input checked="" type="checkbox"/> f. EMERGING SMALL BUSINESS						Destination		
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 10/17/2010		16. DISCOUNT TERMS		
a. INSPECTION USMMA		b. ACCEPTANCE USMMA						
17. SCHEDULE (See reverse for Rejections)								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Admin Office: U.S.Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699 Continued ...							
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$3,738.00		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:								
a. NAME		USMMA A/P BRANCH						17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box)		AMZ-160 P.O. Box 25710						
c. CITY Oklahoma City		d. STATE OK	e. ZIP CODE 73125		\$3,738.00			
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) Maximillian Diah TITLE: CONTRACTING/ORDERING OFFICER				

If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$ _____. No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided: contract number (if any), order number, item number(s), description of supplies or service, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

Quantity in the "Quantity Accepted" column on the face of this order has been: ☐ inspected, ☐ accepted, ☐ received by me
and conforms to contract. Items listed below have been rejected for the reasons indicated.

SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
	FINAL				
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

[illegible]

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO.

01/10/2011

ORDER NO.

DTMA-95-V-2011-0014

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Accounting Info: 70111750MA-2011-1MRO000003-0000520700-25215-61006600</p> <p>Contractor shall provide all tools, materials, labor, supervision and equipment necessary for the emergency repair of the necessary damaged cable/splices to restore feeder in front of Furuseth Hall.</p> <p>All work shall take place at Furuseth Hall located at the U.S. Merchant Marine Academy, Kings Point, NY.</p> <p>DUNS: 013561345 REMIT TO: SAME AS ABOVE CONTACT: DEBORAH PORTER, CONTRACT SPECIALIST 516-773-5805 INVOICE INQUIRIES: BARBARA MARTOS 405-954-1219 MARKVIEW INVOICES: WILLIAM PISANA</p> <p>The total amount of award: \$3,738.00. The obligation for this award is shown in box 17(i).</p>				3,738.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$3,738.00

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/2006)

Prescribed by GSA FAR (48 CFR) 53.213(f)